Tuesday, 19/08/2008 4:05:17 PM

Julie Lecoca

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number** : 41465

P.O. Number

This Issue

: 19/08/2008

: NC Prsht Rev.

First Issue **Previous Run**

: // : 40583

: 12784

Type

S.O. No. :

: SMALL /MED FAB

Part Number

Drawing Name

: D35649

Drawing Number Project Number : D3564 REV D : N/A : D

Drawing Revision

Material

Due Date

: 29/08/2008

: WEARPAD

Qty:

20 Um:

Each

Checked & Approved By

Comment

Written By

Est Rev:B Est Rev:C As per Rev C 07-07-09 JLM

As per Rev D 07-09-09 JLM Verified By:EC

Additional Product

Job Number:



Seg. #:

Machine Or Operation:

Description:

1.0

M304S16GA

304/316 Sheet .063

1.1550 sf(s)/Unit Total:

23.1000 sf(s)

M304S16GA Stainless steel sheet 0.063" thick

Batch: 108734

2.0 WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3564 *****(D3564-1F)*****

Dwg Rev: ___**Q** Prog Rev:___

BG-8-88

2-Deburr if necessary

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



B 8-8-38



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

BRAKE NC



5.0

NC BRAKE

Comment: NC BRAKE

Deburr if necessary

Form on Brake as per Dwg D3564 using Jigs DT 8129 and DT 8155



Dart Aerospace Ltd	Dart	Aero	space	Ltd
--------------------	------	-------------	-------	-----

W/O:			W	ORK ORDER CHAN	IGES					
DATE	STEP	PROC	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
	20 - 4			•				-: [
*										
Part No	o:	PAR #:	_ Fault Cat	egory:	NCI	R: Yes 1	lo DQA:		Date:	
Resolution:			Disposition: Q			QA: N/C Closed: Date:				·
NCR:		W	ORK ORI	DER NON-CONFORM	MANCE	(NCR)				÷r
DATE	CTED	STEP Description of NC Section A	Corrective Action Section E				Verification	Approval	Approval	
DATE	SIEP		Initial Chief Eng	Action Description Chief Eng	n ————————————————————————————————————	Sign & Date	Section C	Chief Eng	QC Inspector	
										-
	1									
			1.3,		146					
				*						

NOTE: Date & initial all entries

Date: , Tuesday, 19/08/2008 4:05:17 PM User: Julie Lecocq **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: WEARPAD** Job Number: 41465 Part Number: D35649 Job Number: Seq. #: **Machine Or Operation:** Description: Form Joggle as per Dwg D3564 on brake using Jig DT 8157 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP Ensure joggle as per dwg D3429 7.0 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 Description Qty Batch M104709 A/R 2059B Hardcoat Weld hardcoat as per Dwg D3564 VISUAL INSPECTION OF GROUND WELDS 8.0 QC10 Comment: VISUAL INSPECTION OF GROUND WELDS 9.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 10.0 POWDER COATING m106442. Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 START TIME: OVEN TEMPERATURE: _ FINISH TIME: 11.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVI Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE # 12.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location:_

Dart Aerospace Ltd

D u	Johnson										
W/O:			WO	RK ORDER CH	ANGES						
DATE	STEP	PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			7								
			-								
Part No	:	PAR #:	Fault Categ	orv:	NC	R· Yes	No DO	Δ.	Date:		
			Disposition:								
NCR:		,	WORK ORDE	R NON-CONFO	RMANCE	E (NCF	R)				
DATE	STEP	Description of NC Section A	Initial	Corrective Action Action Descrip	Section B tion	Sign 8		cation ion C	Approval Chief Eng	Approval QC inspector	
			Chief Eng	Chief Eng		Date					

NOTE: Date & initial all entries

Date; 、

Tuesday, 19/08/2008 4:05:17 PM

User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPAD

Job Number: 41465

Part Number: D35649

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

QC21

FINAL INSPECTION/W/O RELEASE





mp 08-09-09

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PR(OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
·									
								,	
		< # color="red" 1							÷
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposition	IE	_ QA: N/C	Closed:		Date:	
NCR:		*	WORK ORDE	R NON-CONFORMA	ANCE (NO	R)			
DATE	STEP	Description of NC	Corrective Action Section B			Sign & Verification			Approval
DAIL	OIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Dat		on C	Chief Eng	QC Inspector
								E	
		180							
		·							
		, + 1							
									-

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	414600
Description: Wearshoe	Part Number:	D3564-9
Inspection Dwg: D3564 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Pro	totype
---	---------------	-----	--------

Drawing	Tolerance	Actual	Accept	Reject	Method of Inspection	Comments
Dimension		Dimension	-		mspection	
3.227	+/-0.010	P66. E	&			
2.432	+/-0.010	2,434	81			
2.50	+/-0.030	J,50	<u>x</u>			
6.000	+/-0.010	6.000	×			
12.104	+/-0.010	101. GI	×			
18.000	+/-0.010	18.000	A			
18.000	+/-0.010	19.000	1 <i>7</i>			
18.00	+/-0.030	30.81	} e			
9.00	+/-0.030	9.00)			
11.50	+/-0.030	11.50	5	,		
0.300 x 0.300	+/-0.010	_ ``	ን ዶ			
Ø0.188	+0.005/-0.001	,190	×			
R0.375	+/-0.010	1375	8			
0.063	+/-0.010	,०५४	V			
ė.	<u> </u>					
0.00						
9	3	-				

Measured by:	IR	Audited by:	511	Prototype Approval:	N/A
Date:	86-8-18	Date:	08/08/20	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.01.16	New Issue	KJ/EC/DD	X





